

<b>FILE's NAME</b>	
<b>Description</b>	<b>Code</b>
<b>Full File Name: CCCNN.CC&gt;NNNNNN.CCC</b>	
The reference number of the organisation sending the file (Text 3 digits long).	CCC
The "Environment" is always "02" for iGTs	NN
Full Stop to divide the file generation number and file type	.
Text to denote file type - "P" = Production/"T" = Test	C
Text to denote processing "C" = Critical/"N" = Normal	C
The "GENERATION NUMBER" as given in the Header File.	NNNNNN
Full Stop to divide the file generation number and file type	.
The "FILE TYPE" as given in the Header File.	CCC

File Type: [Standard Trailer](#)  
Record Code: **Z99**  
Version: **1.0**

<b>Record / Field Name</b>	<b>Option</b>	<b>Field</b>	<b>Length</b>	<b>Decimal</b>	<b>Description</b>	<b>Value / Format</b>
Transaction Type	M	T	3	0	The code of the file.	Z99
Record Count	M	N	10	0	The number of detail records contained within the file, EXCLUDING the Header and Trailer	

File Type: [1:1 Confidentiality Statement to DTI](#)  
Record Code: P201 File Type Code: CN

<b>Water Pumps</b>	<b>Code</b>
Indicates that the Shipper provides the signal but when they are not specified	SHIP
Indicates that the Transporter is the SPRA	TRANS
<b>Signature</b>	<b>Code</b>
Codes are provided by Shipper when they are not specified	SHIP
Indicates that the Transporter is the SPRA	TRANS

[illegible]

<div> <div>File Type: <a href="#">22 - Operations (excepted) Off of Customer Service</a></div> <div>Record Code: <a href="#">F001</a> File Type Code: <a href="#">W00R</a></div> </div>						
Source / Call Area	Action	Step	Match	Default	Description	Value / Prompt
Destination Type	IS	1	IS	0	The state of the file	
Slipper Confirmation Reference	IS	1	IS	0	The reference number generated by the slipper to identify the confirmation	1211
Master Point Reference Number	IS	30	IS	0	The CTS master point reference number	
Subslide	IS	7	4	0	Point Code - Outside	
	IS	7	4	0	Point Code - Inside	
Use Subsystem Number	IS	16	4	0	Use CTS reference number for the subsystem	

Revisions Table	Table
Customer has changed their mind	01
Customer default	02

File Type: [71 \(Suspension of Credit/Debit\) Reasons \(CPR in Creditors Bureau\)](#)

Record Code: [F212](#) File Type Code: [CFR](#)

File Type: 20 - Employer - State of California - Unemployment  
 Record Code: 0010 File Type Code: 000  
 Version: 1.0

Record - Field Name	Seq	Pos	Len	Display	Description	Value - Format
Contribution Type	01	1	4	0	The code of the fee	
Employer Contribution Reference	02	5	30	0	The reference number generated by the employer to identify the contribution.	1215
State Paid Reference Number	03	36	10	0	The GET's state paid reference number.	
Fee Code	04	7	4	0	Fee Code - Unemployment	
Inscode	05	1	4	0	Fee Code - Unemployment	

NAME Codes	Code
No. in combination	

Appendix 1a

File Type: <b>3.1 Voluntary Withdrawal Notice (Existing Shipper to GT)</b>					
Record Code: <b>F303</b> File Type Code: <b>WAO</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the confirmation when it took over the site.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.

File Type: <b>4.1 Voluntary Withdrawal Notice Response (GT to Existing Shipper)</b>					
Record Code: <b>F304</b> File Type Code: <b>WOR</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the original confirmation.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.
Voluntary Withdrawal Notice Response	M	T	2	0	GT's response to Voluntary Withdrawal to say if Accepted or Rejected.
Rejection Reason - Code	M/O	N	2	0	Rejection reason provided as a code number.
Rejection Reason - Code	M/O	N	2	0	Rejection reason provided as a code number.
Rejection Reason - Text	M/O	T	255	0	Reason for the rejection provided as free text - to give additional information if required.

File Type: <b>5.1 Withdrawal Notice (GT to Existing Shipper)</b>					
Record Code: <b>F305</b> File Type Code: <b>CFR</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the confirmation when it took over the site.
Change of Tenancy	C	T	1	0	Indicate if withdrawal is due to a change of tenancy.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.
Objection Required by Close of Business	M	D	8	0	The latest date by close of business which an objection has to be received by the GT.
Proposed Supply Point Transfer Date	M	D	8	0	The proposed date which the supply point will be transferred from the shipper.

File Type: <b>6.1 Objection Notice (Existing Shipper to GT)</b>					
Record Code: <b>F306</b> File Type Code: <b>WAO</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the original confirmation.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.
Objection Reason - Code	M	N	2	0	Objection reason provided as a code number.
Objection Reason - Text	M/O	T	255	0	Reason for the objection provided as free text - to give additional information if required.

File Type: <b>7.1 Objection Notice Response (GT to Existing Shipper)</b>					
Record Code: <b>F307</b> File Type Code: <b>WOR</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the original confirmation.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.
Objection Response	M	T	2	0	GT's response to Objection to say if Accepted or Rejected (sent after the deadline).
Rejection Code	M/O	T	8	0	Rejection Codes

Rejection Codes	Code
"to be completed"	

File Type: <b>8.1 Objection Cancellation Notice (Existing Shipper to GT)</b>					
Record Code: <b>F309</b> File Type Code: <b>WAO</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the original confirmation.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.

File Type: <b>9.1 Objection Cancellation Notice Response (GT to Existing Shipper)</b>					
Record Code: <b>F310</b> File Type Code: <b>WOR</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the original confirmation.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.
Rejection Reason - Code	M/O	N	2	0	Rejection reason provided as a code number.
Rejection Reason - Code	M/O	N	2	0	Rejection reason provided as a code number.
Objection Cancellation Responses	M	T	2	0	GT's response to cancellation of an Objection to say if Accepted or Rejected (sent after the deadline).

File Type: <b>14.1 Cancellation of Withdrawal (GT to Existing Shipper)</b>					
Record Code: <b>F314</b> File Type Code: <b>CFR</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the original confirmation.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.

File Type: <b>15.1 Responsibility Status (GT to Existing Shipper)</b>					
Record Code: <b>F316</b> File Type Code: <b>TSP</b>					
Version: 1.0					
Record / Field Name	Option	Field	Length	Decimal	Description
Transaction Type	M	T	4	0	The code of the file.
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the original confirmation.
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.
Outcode	M	T	4	0	Post Code - Outcode.
Incode	O	T	4	0	Post Code - Incode.
Responsibility Status	M	T	1	0	Post status of supply point to say if to be Transferred from shipper, or if shipper retained responsibility.
Incoming Supplier - Code	M	T	3	0	Incoming Supplier provided as a code.
Transfer Date	M/O	D	8	0	If supply point is to be Transferred from shipper, the date when the transfer will happen.

## Appendix 1a

File Type: [17.\) Opening Read \(Confirming Shipper to GT\)](#)

Record Code: **U01**

File Type Code: **UMR**

Version: **1.0**

Record / Field Name	Option	Field	Length	Decimal	Description	Value / Format
Transaction Type	M	T	4	0	The code of the file.	U01
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.	
Actual Read Date	M	D	8	0	Date when read was taken.	YYYYMMDD
Meter Reading Source	M	T	1	0	Source of read, M=Meter Read Organisation E=Supplied by End User A=Agreed Opening Read Q=Estimated	"M","E","A","Q"
Meter Reading Reason	M	T	1	0	Reason why read taken, O=Opening, R=Replacement Opening, N=Non Opening Read	"O","R","N"
Meter Serial Number	M	T	14	0	Meter serial number.	
Meter Reading	M	T	12	0	The meter read. Note must show all digits and be 12 in length.	
Meter Round The Clock Count	O	T	2	0	Number of times the meter has gone round the clock (i.e. through the zeros).	"blank", -9 to 99
Meter Read Verified	O	T	1	0	Indicates if meter read has failed the System User tolerance check, but is being accepted	"blank" or "Y"
Corrector Serial Number	O	T	14	0	Corrector's serial number - NOT USED FOR DOMESTIC	
Corrector Uncorrected Reading	O	T	12	0	The corrector read UNCORRECTED. Note must show all digits and be 12 in length - NOT USED FOR DOMESTIC	
Corrector Corrected Reading	O	T	12	0	The corrector read CORRECTED. Note must show all digits and be 12 in length - NOT USED FOR DOMESTIC	
Corrector Round The Clock Count	O	T	2	0	Number of times the corrector has gone round the clock (i.e. through the zeros) - NOT USED FOR DOMESTIC	"blank", -9 to 99
Corrector Usable Ind	O	T	1	0	Indicates whether the corrector reads are usable for billing - NOT USED FOR DOMESTIC	"blank", "N" or "Y"
Corrector Read Verified	O	T	1	0	Indicates if corrector read has failed the System User tolerance check, but is being accepted - NOT USED FOR DOMESTIC	"blank" or "Y"

## Appendix 1a

File Type: [19.\) Closing Read \(GT to Existing Shipper\)](#)

Record Code: **U04**

File Type Code: **URN**

Version: **1.0**

Record / Field Name	Option	Field	Length	Decimal	Description	Value / Format
Transaction Type	M	T	4	0	The code of the file.	U04
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.	
Actual Read Date	M	D	8	0	Date when read was taken.	YYYYMMDD
Meter Reading Source	M	T	1	0	Source of read, M=Meter Read Organisation E=Supplied by End User A=Agreed Opening Read T=GT Estimate Q=Estimated	"M","E","A","T","Q"
Meter Reading Reason	M	T	1	0	Reason why read taken, O=Opening, R=Replacement Opening	"O","R"
Meter Serial Number	M	T	14	0	Meter serial number.	
Meter Reading	M	T	12	0	The meter read. Note must show all digits and be 12 in length.	
Meter Round The Clock Count	O	T	2	0	Number of times the meter has gone round the clock (i.e. through the zeros).	"blank", -9 to 99
Corrector Serial Number	O	T	14	0	Corrector's serial number - NOT USED FOR DOMESTIC	
Corrector Uncorrected Reading	O	T	12	0	The corrector read UNCORRECTED. Note must show all digits and be 12 in length - NOT USED FOR DOMESTIC	
Corrector Corrected Reading	O	T	12	0	The corrector read CORRECTED. Note must show all digits and be 12 in length - NOT USED FOR DOMESTIC	
Corrector Round The Clock Count	O	T	2	0	Number of times the corrector has gone round the clock (i.e. through the zeros) - NOT USED FOR DOMESTIC	"blank", -9 to 99
Corrector Usable Ind	O	T	1	0	Indicates whether the corrector reads are usable for billing - NOT USED FOR DOMESTIC	"blank", "N" or "Y"
Tolerance Check Failure	O	T	1	0	Indicates if opening read has failed the GT tolerance check, and if so whether inner or outer failed	"blank", "I" or "O"

## Appendix 1a

File Type: [1.\) Customer with Special Needs \(Shipper to GT\)](#)  
Record Code: **F601** File Type Code: **CNC**

Version: **1.0**

Record / Field Name	Option	Field	Length	Decimal	Description	Value / Format
Transaction Type	M	T	4	0	The code of the file.	F601
Is this Part of a Confirmation	M	T	1	0	The provision of these details part of a confirmation (Yes) or an update of an existing supply point (No)	"Y" = Yes / "N" = No
Proposed Supply Point Registration Date	M / O	D	8	0	The proposed supply point registration date.	YYYYMMDD
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the confirmation.	
IGT Confirmation Reference	O				The reference number generated by the iGT to identify the confirmation.	
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.	
Outcode	M	T	4	0	Post Code - Outcode.	
Incode	O	T	4	0	Post Code - Incode.	
Number of F602 s	M	N	3	0	Counter to show how many contacts for each site.	

File Type: [2.\) Special Needs Details \(Shipper to GT\)](#)

Record Code: **F602** File Type Code: **CNC**

Version: **1.0**

Record / Field Name	Option	Field	Length	Decimal	Description	Value / Format
Transaction Type	M	T	4	0	The code of the file.	F602
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.	
Effective Date	O	D	8	0	When the details become effective from.	YYYYMMDD
Title	O	T	6	0	Customer's Title.	"MR"/ "MRS"/ "MS"/ "MISS"
Initials	O	T	4	0	Customer's Initials.	
First Name	O	T	15	0	Customer's first name.	
Surname	O	T	30	0	Customer's surname.	
Communication Type 1	M	T	3	0	Communication type, BT Gold="BTG", Fax="FAX", Pager="PAG", Telephone="TEL", Telex="TEX"	BTG/FAX/PAG/TEL/TEX
Number 1	M	T	25	0	The communication number.	
Communication Type 2	O	T	3	0	Communication type, BT Gold="BTG", Fax="FAX", Pager="PAG", Telephone="TEL", Telex="TEX"	BTG/FAX/PAG/TEL/TEX
Number 2	O	T	25	0	The communication number.	
Communication Type 3	O	T	3	0	Communication type, BT Gold="BTG", Fax="FAX", Pager="PAG", Telephone="TEL", Telex="TEX"	BTG/FAX/PAG/TEL/TEX
Number 3	O	T	25	0	The communication number.	
Password	O	T	31	0	Password if required.	
Condition Type Code 1	O	T	2	0	Condition type provided as a code.	
Condition Type Code 2	O	T	2	0	Condition type provided as a code.	
Condition Type Code 3	O	T	2	0	Condition type provided as a code.	
Condition Type Code 4	O	T	2	0	Condition type provided as a code.	
Condition Type Code 5	O	T	2	0	Condition type provided as a code.	
Condition Type Code 6	O	T	2	0	Condition type provided as a code.	
Comments	O	T	256	0	General comment if required.	

CONDITION TYPE CODES	
Description	Code
Unclassified	03
Aged 60+	04
Blind	05
Braille User	06
Poor Sight	07
Deaf	08
Poor Hearing	09
Poor Speech	10
Poor Sense of Smell	11
Arthritic Hands	12
Arthritic All	13
Poor Walking	14
Wheelchair	15
Bedridden	15
Mental Handicap	17
Confused	18
Serious Illness	19
Other	20
Heart Condition	21
Breathing Difficulty	22

File Type: [3.\) Response to Receipt of Details \(GT to Shipper\)](#)

Record Code: **F603** File Type Code: **CNR**

Version: **1.0**

Record / Field Name	Option	Field	Length	Decimal	Description	Value / Format
Transaction Type	M	T	4	0	The code of the file.	F603
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the confirmation.	
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.	
GT Reference Number	O	N	9	0	The GT's reference number for the confirmation.	
Response	M	T	2	0	GT's response to details provided to say if Accepted or Rejected.	"AC" =Accept / "RJ" =Reject.
Rejection Reason - Code	M/O	N	2	0	Rejection reason provided as a code number.	
Rejection Reason - Code	M/O	N	2	0	Rejection reason provided as a code number.	
Rejection Reason - Code	M/O	N	2	0	Rejection reason provided as a code number.	
Rejection Comments	M / O	T	256	0	Rejection comments.	

## Appendix 1a

File Type: [1.\) Request for Transportation Charges \(Shipper to GT\)](#)

Record Code: **F701**

File Type Code: **TCS**

Version: **1.0**

Record / Field Name	Option	Field	Length	Decimal	Description	Value / Format
Transaction Type	M	T	4	0	The code of the file.	F701
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the confirmation.	
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.	
Request for CSEP information	M	T	1	0	Require the CSEP information, Yes or No.	"Y" = Yes / "N" = No.
Request for GT's Transportation Charges	M	T	1	0	Require the GT's transportation charges, Yes or No.	"Y" = Yes / "N" = No.

File Type: [2.\) Transportation Charges Information \(GT to Shipper\)](#)

Record Code: **F702**

File Type Code: **TCT**

Version: **1.0**

Record / Field Name	Option	Field	Length	Decimal	Description	Value / Format
Transaction Type	M	T	4	0	The code of the file.	F702
Shipper Confirmation Reference	O	T	30	0	The reference number generated by the shipper to identify the confirmation.	
Meter Point Reference Number	M	N	10	0	The GT's meter point reference number.	
Response to Shipper's Request for Charges	M	T	2	0	Request has been Accepted or Rejected.	"AC" =Accept / "RJ" =Reject.
Rejection Reason 1 - Code	O	T	8	0	Rejection reason provided as a code number.	
Rejection Reason 2 - Code	O	T	8	0	Rejection reason provided as a code number.	
Rejection Reason 3 - Code	O	T	8	0	Rejection reason provided as a code number.	
Rejection Reason - Text	M / O	T	256	0	Rejection reason provided as free text.	
CSEP: End User Category	M	T	8	0	Transco defined End User Category based on the example types of "E0301B" or "E0305W01"	
CSEP: Exit Zone	M	T	3	0	Transco Exit Zone.	
CSEP: T & P Conversion Factor	M	N	9	8	Temperature and pressure conversion factor.	
CSEP: Supply Point Annual Consumption	M	N	12	0	The Supply Point's annual Consumption (AQ) as kWh / year.	
CSEP: CSEP Number	M	T	20	0	The number which defines the CSEP.	
CSEP: Expected Final CSEP AQ	M	N	12	0	The aggregated annual consumption of the CSEP used by Transco to calculate its LDZ charges.	
CSEP: Logical Meter Number (if available)	M / O	T	10	0	The shipper's logical meter number for the CSEP if known / allocated.	
IGT Transportation Charges	M	T	1	0	Which type, L=Legacy, R=Transco Equivalent (RPC), S=Supplement of 10 pence/therm.	"L", "R", "S"
IGT Meter Charges	M	N	20	2	Current Meter Charge £ / year.	
Charges: Estimated Total	O	N	20	2	Total estimated annual charge as £ / year.	